

Moving? Update your address at www.salliemae.com.

DETACH HERE

DUE DATE

MAY 23 11

AMOUNT DUE

\$297.52

ACCOUNT NUMBER

9475982964-2

MELODY A MILLER

MAKE CHECK PAYABLE IN U.S. CURRENCY TO:

Sallie Mae Servicing

PO BOX 9532

WILKES-BARRE PA 18773-9532

012068340715 94759829644 000029752

Amount Enclosed \$

DO NOT staple, paperclip or fold coupons or checks
DO send special instructions or correspondence separately to P.O. Box 9500, Wilkes Barre, PA 18773-9500
DO use blue or black ink
DO satisfy any delinquent amounts due on your loan first

IMPORTANT MESSAGES

Amount due listed above does not include any past due amounts.

17 South Park Row
Erie, PA 16501

Re: George E. Miller
Melody Miller
Case No.05-72568F

Dear Mr. Horner,

In a letter I received dated May 10, 2011, it was noted that the Office of the chapter 13 Trustee sent you a check in the amount of \$1195.51. These funds are owned by the creditor, Sallie Mae Guaranty Svcs Inc. The monies could not be dispersed to them because the trustee could not identify the account. Below is the address and ID account number for this creditor. Please disperse the above monies to them as soon as possible.

Sallie Mae Servicing
PO Box 9532
Wilkes-Barre, PA 18773-9532

Account Number 9475982964-2

Sincerely,

George E Miller

Mz

George E. and Melody A. Miller

CC: Sallie Mae Services, Inc.